

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

TELEPHONES – Payment of Telephone Bills of 20 land line telephone connections which are under the control of G.A. (OP VI) Department for the month of February, 2013 – Expenditure of Rs.4,117/- - Sanctioned – Order – Issued.

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GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 1310

Dated:18/03/2013

Read the following:

- Ref:   1. G.o.Ms.No.583, G.A. (OP.III) Dept., dated 26/10/1988  
      2. Bill received from BSNL, Hyderabad, Bill No. 272264065, dated: 06/03/2013.

ORDER:

Sanction is hereby accorded for the payment Rs.4,117/- (Rupees Four Thousand One Hundred and Seventeen Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (20) telephone connections which are under the control of G.A. (OP VI) Department for the month of February, 2013 as per the annexure to this order.

2. The expenditure shall be debited to “2052 Secretariat General Services - MH.090 - Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.
3. The General Administration (OP-VI/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043, MICR Code: 500017007.
4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated: 24/09/1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN  
ADDL. SECRETARY TO GOVT (GENL.)

To  
Accounts Officer (Cash) BSNL, Hyderabad.  
The General Administration (OP-VI/Tel.Expr.) Department.  
(2 copies along with original bills)  
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.  
The Accountant General AP Hyderabad.  
The Finance (Expr.GAD) Department.  
Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O. Rt. No. 1310 , G. A. (OP VI) Dept., dt.18/ 03/2013

Sl. No.	Ph. No.	Bill Date	Bill Period		Minister/ Officer	Amount Rs.
			From	To		
1.	23451072	06/03/2013	01/02/2013	28/02/2013	G. A. (OP VI) Dept.	180
2.	23451073	06/03/2013	01/02/2013	28/02/2013	G. A. (OP VI) Dept.	180
3.	23451075	06/03/2013	01/02/2013	28/02/2013	G. A. (OP VI) Dept.	180
4.	23451078	06/03/2013	01/02/2013	28/02/2013	G. A. (OP VI) Dept.	180
5.	23451071	06/03/2013	01/02/2013	28/02/2013	G. A. (OP VI) Dept.	180
6.	23451074	06/03/2013	01/02/2013	28/02/2013	G. A. (OP VI) Dept.	180
7.	23451076	06/03/2013	01/02/2013	28/02/2013	G. A. (OP VI) Dept.	180
8.	23451079	06/03/2013	01/02/2013	28/02/2013	G. A. (OP VI) Dept.	180
9.	23451080	06/03/2013	01/02/2013	28/02/2013	G. A. (OP VI) Dept.	180
10	23451081	06/03/2013	01/02/2013	28/02/2013	G. A. (OP VI) Dept.	180
11	23451082	06/03/2013	01/02/2013	28/02/2013	G. A. (OP VI) Dept.	180
12	23451083	06/03/2013	01/02/2013	28/02/2013	G. A. (OP VI) Dept.	180
13	23451084	06/03/2013	01/02/2013	28/02/2013	G. A. (OP VI) Dept.	180
14	23451085	06/03/2013	01/02/2013	28/02/2013	G. A. (OP VI) Dept.	180
15	23451086	06/03/2013	01/02/2013	28/02/2013	G. A. (OP VI) Dept.	180
16	23451088	06/03/2013	01/02/2013	28/02/2013	G. A. (OP VI) Dept.	180
17	23451087	06/03/2013	01/02/2013	28/02/2013	G. A. (OP VI) Dept.	180
18	23451089	06/03/2013	01/02/2013	28/02/2013	G. A. (OP VI) Dept.	180
19	23451090	06/03/2013	01/02/2013	28/02/2013	G. A. (OP VI) Dept.	180
20	23451077	06/03/2013	01/02/2013	28/02/2013	G. A. (OP VI) Dept.	180
	Service Tax + Late fee					517

Rs. 4,117/-

(RUPEES FOUR THOUSAND ONE HUNDRED AND SEVENTEEN ONLY)

// TRUE COPU //

SECTION OFFICER